

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of Rs. **5,950=00** (Rupees Five Thousand Nine Hundred and Fifty only) towards the cost of Samsung Toner Cartridge of Transport, Roads & Buildings Department – Orders – Issued.

-----

**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 9**

**Dated:05 /01/2010**

**Read the following:**

1. The bill No.3412, received from M/s Compusun Technologies, Secunderabad, dated 21/12/2009.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs. **5,950=00** (Rupees Five Thousand Nine Hundred and Fifty only) towards the cost of Samsung Toner Cartridge of for the use of Transport, Roads & Buildings Department

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Compusun Technologies, Secunderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Compusun Technologies, Hyderabad  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Depart  
Spare/Stock file.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**